Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

		tee gives notice that the amove completed all payments u		prepetition	n defau	ult in the claim
Part 1: Mortgage	\		·			
				Court clair	m no.	(if known):
Name of creditor:	BANK OF AMERICA(*)		7		(
Last 4 digits of any n	number you use to ident	ify the debtor's account	4 0 8 5			
Property Address:		TUTION AVE LIN PA 15122				
Part 2: Cure Amou	ınt					
Cure Amot						
Total cure disbursmen	ts made by the trustee:				Amou	unt
a. Allowed prepetition arrearage:					\$	805.40
b. Prepetition arrearage paid by the trustee:					\$	805.40
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):				c): (c)	\$	0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:				c) (d)	\$	0.00
e. Allowed postpetition arrearage:				(e)	\$	0.00
f. Postpetition arrearage paid by the trustee:				+ (f)	\$	0.00
g. Total. Add lines b,	d, and f.			(g)	\$	805.40
Part 3: Postpetition	on Mortgage Payment					
rare of Tostpound						
Check one						
Mortgage is paid three Mortgage is paid three	rough the trustee.					
Current monthly mo	rtgage payment				\$	\$870.61
The next postpetitio	n payment is due on	2 / 1 / 2017 MM / DD / YYYY				
☐ Mortgage is paid dir	rectly by the debtor(s).					

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Debtor 1	WILLIAM J. MATTIS	Case number (if known)	11-27412JAD	
	Name			

Part 4:

A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

★/s/ Ronda J. Winnecour

 Signature

Date 01/18/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1 WILLIAM J. MATTIS Case number (if known) 11-27412JAD

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>PRIMARY</u>	RES MO	RTGAGE ARREARS (Part 2 (b))		
03/26/2013	0836148	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	148.14
04/24/2013	0840232	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	252.72
05/23/2013	0844396	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	252.71
06/25/2013	0848485	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	151.83
				805.40
PRIMARY	RES MO	RTGAGE REGULAR PAYMENT (Pa	art 3)	
03/27/2012		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	2,834.49
04/24/2012		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,210.43
05/29/2012		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	819.76
06/27/2012		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	765.83
07/27/2012 08/30/2012		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	862.45 917.34
09/25/2012		BANK OF AMERICA(*) BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	947.98
10/29/2012		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	959.77
11/27/2012		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,039.88
12/21/2012		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,088.47
01/29/2013		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,059.91
02/25/2013		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,080.50
03/26/2013		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	937.15
04/24/2013		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	831.03
05/23/2013 06/25/2013		BANK OF AMERICA(*) BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	831.03 831.03
07/25/2013		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	831.03
08/27/2013		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	831.03
09/26/2013		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	831.03
10/25/2013		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	831.03
11/22/2013	0869224	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	831.03
12/23/2013		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	831.03
01/28/2014	0877266	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	831.03
02/25/2014	0881447	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	831.03
03/25/2014 04/25/2014	0885478 0889535	BANK OF AMERICA(*) BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	976.11 867.30
05/28/2014	0893669	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	867.30
06/25/2014		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	867.30
07/24/2014	0901832	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	867.30
08/26/2014	0905929	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	867.30
09/29/2014	0909979	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	867.30
10/29/2014		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	867.30
11/24/2014		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	867.30
12/22/2014 01/27/2015		BANK OF AMERICA(*) BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	867.30 867.30
02/24/2015		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	867.30
03/26/2015		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,012.62
04/24/2015	0939153	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	903.66
05/26/2015		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	903.66
06/23/2015		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	903.66
07/28/2015	0951289	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	903.66
08/26/2015	0955396	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	903.66
09/28/2015 10/26/2015	0959385 0963261	BANK OF AMERICA(*) BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	903.66 903.66
11/24/2015	0967369	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	903.78
12/22/2015		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	903.66
01/26/2016	0975464	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	903.66
02/24/2016	0979472	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	903.66
03/28/2016	0983408	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	903.66
04/22/2016	0987732	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	903.66
05/24/2016	0991657	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	903.66
07/26/2016 08/26/2016	1004381 1008346	BANK OF AMERICA(*) BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	1,501.24 865.40
09/27/2016	1006346	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	865.40
(19/7//////				
10/26/2016	1016303	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	865.40

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Debtor 1	WILLIAM J	MATTIS	Case number (if known)	11-27412JAD	
	Name				
		Disb	ursement History		
Date	Check #	Name	Posting Type	Amount	
PRIMAR	Y RES MC	RTGAGE REGULAR PAYMEN	NT (Part 3) Continued		
12/21/2016	1022977	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO C	REDITOR 870.61	

870.61 53,679.13 I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

WILLIAM J. MATTIS CHRISTINA MATTIS 131 CONSTITUTION AVE WEST MIFFLIN, PA 15122

PAUL W MCELRATH JR ESQ MCELRATH LEGAL HOLDINGS LLC 1641 SAW MILL RUN BLVD PITTSBURGH, PA 15210

BANK OF AMERICA(*) 7105 CORPORATE DR PLANO, TX 75024

KML LAW GROUP PC* 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

JAMES C WARMBRODT ESQ KML LAW GROUP PC 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

1/18/17 /s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee

Form 4100N